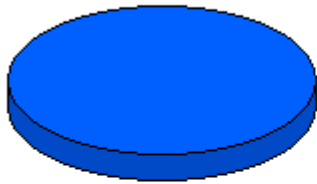


# DC OFFICE OF CAMPAIGN FINANCE

## Political Action Committee Expenditures by Purpose

March 10th Report, 2008 R/E Report

### Summary of Expenditures by Purpose for Service Employees Intl Union, MD/DC State Council



Transfers to Other Authorized Committees	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Service Employees Intl Union, MD/DC State Council. The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Service Employees Intl Union, MD/DC State Council**

<b>Purpose</b>	<b>Total Expenditure</b>
Transfers to Other Authorized Committees	<b>\$1,000.00</b>
<b>Grand Total</b>	<b>\$1,000.00</b>

Detailed Summary of Expenditures by Purpose for  
Service Employees Intl Union, MD/DC State Council  
Transfers to Other Authorized Committees

Purpose	Payee	Amount Spent
Transfer	Friends of Valerie Ervin	\$1,000.00
	Total	\$1,000.00
Grand Total		\$1,000.00

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Service Employees Intl Union, MD/DC State Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure

Transfer

Friends of Valerie Ervin	\$1,000.00	02/21/2008
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Subtotal	\$1,000.00
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Percentage of Total Expenditures	100.00%
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Total	\$1,000.00
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